

# Work Order ID 54821

December 22, 2009 1:28:22 PM



Page 1

Item ID: D3780-041

Accept



Setup Start



Revision ID:

Item Name: Armrest Assembly

Stop



Start Date: 1/05/10

Start Qty: 2.00



Cust Item ID:

Required Date: 1/15/10

Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *CL*

Date: *09/12/23* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3780

Rev D

100



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

1- assemble as per dwg D3780

\*\*\*\*torque screws as per dwg D3780\*\*\*\*

*EP 10/03/11 (2)*

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

*was waiting for ceta for  
Memo D3780-041*

0.00

*Solo 117*

*(42)*

120



Packaging

Packaging

Identify as per dwg & Stock Location: *261*

0.00

Memo

0.00

*PL 12/3/17 (2)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 54821**

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Item ID: D3780-041

Revision ID:

Item Name: Armrest Assembly

Start Date: 1/05/10

Start Qty: 2.00

Required Date: 1/15/10

Req'd Qty: 2.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/17 *[Signature]*  
ME  
10-3-17



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:

Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D3696-041



Manufactured

No

100

Each

0.0000

2.0000

Arm Assembly

D3781-041



Manufactured

No

100

Each

1.0000

2.0000

Lateral Cushion Assembly

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

47992

1

1

100

Each

1.0000

2.0000

D3781-043



Manufactured

No

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

48436

1

1

100

Each

0.0000

2.0000

D3785-3



Manufactured

No

B54826

Bracket



Ep10/03/11

~~B55171~~ B56650 (20)

Ep10/03/11

Ep10/03/11

B55171 (20)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Page 2

Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly







Comments:

Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location                 | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued   | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|-------------------------------------|------------------|-----------------|--------------------|----------------|--------------------------|---|----------------|--------|
| D3977-1<br><br>Bolt     |                        | Manufactured  | No          |                                     |                  | 100             | Each               | 1.0000         | 2.0000                   |    | EP 10/03/11    |        |
|  |                        |               |             | <u>Warehouse</u><br><u>Location</u> |                  |                 | <u>Loc Qty</u>     |                |                          | <u>Loc Code</u>   |                |        |
|  |                        |               |             | Main Warehouse                      |                  |                 |                    |                |                          |   | 355180 2x      |        |
|  |                        |               |             | ST                                  |                  |                 | 1                  |                |                          |   |                |        |
|  |                        |               |             |                                     | 51701            |                 | 1                  |                |                          |   |                |        |
| D3978-1<br><br>Nut      |                        | Manufactured  | No          |                                     |                  | 100             | Each               | 1.0000         | 2.0000                   |    | EP 10/03/11    |        |
|  |                        |               |             | <u>Warehouse</u><br><u>Location</u> |                  |                 | <u>Loc Qty</u>     |                |                          | <u>Loc Code</u>   |                |        |
|  |                        |               |             | Main Warehouse                      |                  |                 |                    |                |                          |   | 355182 (2x)    |        |
|  |                        |               |             | ST139                               |                  |                 | 1                  |                |                          |   |                |        |
|  |                        |               |             |                                     | 51702            |                 | 1                  |                |                          |   |                |        |
| D3979-1<br><br>Washer |                        | Manufactured  | No          |                                     |                  | 100             | Each               | 6.0000         | 2.0000                   |  | EP 10/03/11    |        |
|  |                        |               |             | <u>Warehouse</u><br><u>Location</u> |                  |                 | <u>Loc Qty</u>     |                |                          | <u>Loc Code</u>   |                |        |
|  |                        |               |             | Main Warehouse                      |                  |                 |                    |                |                          |   |                |        |
|  |                        |               |             | ST                                  |                  |                 | 6                  |                |                          |   |                |        |
|  |                        |               |             |                                     | 51703            |                 | 6                  |                |                          |   |                |        |
|  |                        |               |             |                                     |                  |                 |                    |                |                          |   | 2              |        |

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:

Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN960JD10L



Purchased

No

100

Each

5,085.000

4.0000

Washer

QSI 017

NAS 114920332J

M112794



## Warehouse

### Location

Main Warehouse

ST

## Loc Qty

5085

101291

16

104885

153

105793

236

109632

190

110985

4490

100

Each

44.0000

4.0000

AN970-6



Purchased

No

Washer

## Warehouse

### Location

Main Warehouse

ST

## Loc Qty

44

10538

8

109798

36

## Loc Code

EPB 10/03/11

EPB 10/03/11

4

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:

Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS21042L3



Nut

Purchased

No

100

Each

2,372.000

4.0000



*GP 10/03/11*

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST

2372

110844

35

111274

27

111668

64

112314

1746

112385

500

100

Each

20.0000

2.0000



*GP 10/03/11*

MS24665-302



Cotter Pin

Purchased

No

100

Each

20.0000

2.0000



*GP 10/03/11*

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST

20

111359

20

*M113644 (20)*

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:

Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS24693-C272                    |                        | Purchased     | No          |                     |                  | 100             | Each               | 1,432.000      | 4.0000                   |               |                |        |
| Screw                           |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST

17137

1432

17831

519

8814

520

8815

3

9063

31

9370

59

300

100

Each

16.0000

4.0000

EP 10/03/11

4

EP 10/03/11

4

MS24693-C277

Purchased

No

Screw

## Warehouse

### Location

## Loc Qty

## Loc Code

Main Warehouse

ST

109297

16

16

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 54821

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:



Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| NAS1149D0663J<br>Washer         |                        | Purchased     | No          |                     |                  | 100             | Each               | 195.0000       | 2.0000                   |               |                |        |



*Handwritten signature*  
12/03/11

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

112612

195

195

2

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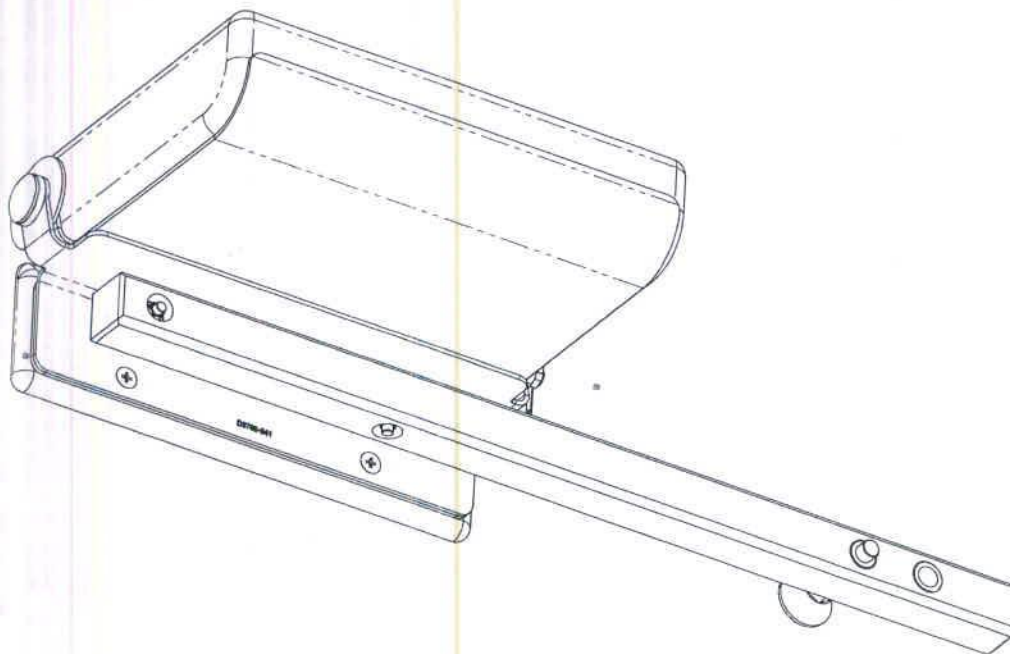
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



**D3780-041 ARMREST ASSEMBLY**

| ITEM | QTY | P/N           | DESCRIPTION               |
|------|-----|---------------|---------------------------|
| 1    | X   | D3780-041     | ARMREST ASSEMBLY          |
| 3    | 1   | D3696-041     | ARM ASSEMBLY              |
| 4    | 1   | D3781-041     | LATERAL CUSHION ASSEMBLY  |
| 5    | 1   | D3781-043     | ARMREST CUSHION BASE ASSY |
| 6    | 1   | D3785-3       | BRACKET                   |
| 7    | 1   | D3977-1       | BOLT (CARRIAGE), UNC      |
| 8    | 1   | D3978-1       | NUT (CASTELLATED), UNC    |
| 9    | 1   | D3979-1       | WASHER (SQUARE HOLE)      |
| 12   | 2   | AN960JD10L    | WASHER                    |
| 13   | 2   | AN970-6       | WASHER                    |
| 14   | 2   | MS21042L3     | NUT                       |
| 15   | 1   | MS24665-302   | COTTER PIN                |
| 16   | 2   | MS24693-C272  | SCREW                     |
| 17   | 2   | MS24693-C277  | SCREW                     |
| 18   | 1   | NAS1149D0663J | WASHER                    |

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NO. 54821

0209/12/23

**RELEASED**  
07/07/21/142

|            |   |    |          |
|------------|---|----|----------|
| D          | REDESIGNED BASED FEEDBACK FROM END USERS AT HAI 2009                                      | MB | 09.05.11 |
| C          | UPDATED BOM TO CURRENT STANDARDS; REDESIGNED ITEM 4. REASON: COMPATIBILITY WITH 204 SEATS | MB | 08.11.03 |
| B          | REDESIGNED TO ELIMINATE FWD/AFT ADJUSTMENT  | MB | 08.07.17 |
| A          | NEW ISSUE   | MB | 08.04.29 |
| REV.       | DESCRIPTION   | BY | DATE     |
| DESIGN     |   |    |          |
| DRAWN      |   |    |          |
| CHECKED    |   |    |          |
| MFG. APPR. |   |    |          |
| APPROVED   |   |    |          |
| DE APPR.   |   |    |          |
| DATE       | 09.05.11  |    |          |

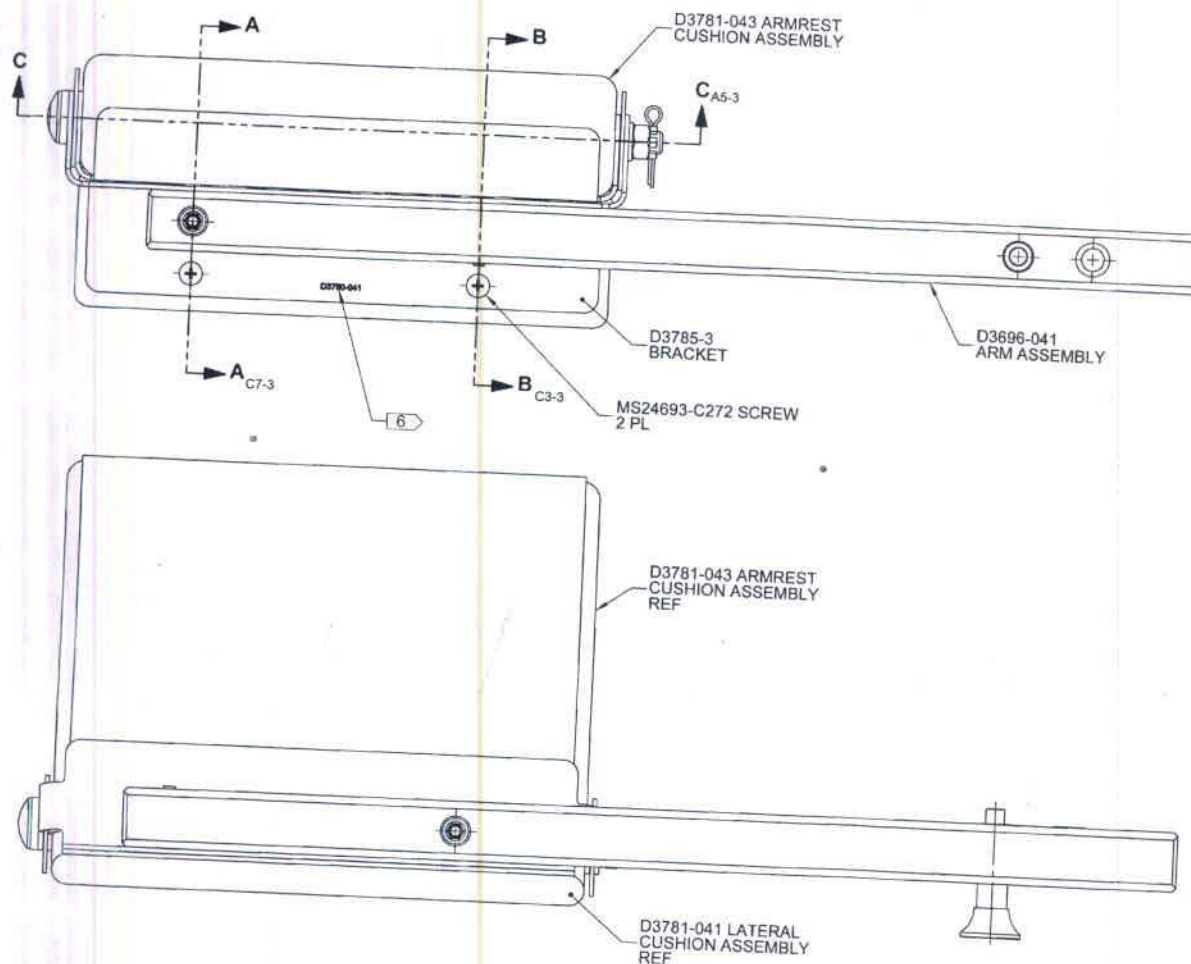
**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3780** REV. D  
TITLE **ARMREST ASSEMBLY** SHEET 1 OF 3  
SCALE NTS

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*9/6/14 MJD*

**D3780-041 NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3780-041" USING FINE POINT PERMANENT INK MARKER LOCATED APPROXIMATELY AS SHOWN
- 7) WEIGHT: 3.71 lbs
- 8) INSTALL COTTER PIN IN ACCORDANCE WITH MS33540 OR AC43.13 CHAPTER 7-127

|            |          |   |              |
|------------|----------|---|--------------|
| DESIGN     |          | <b>DART AEROSPACE LTD</b>   |              |
| DRAWN      |          | HAWKESBURY, ONTARIO, CANADA   |              |
| CHECKED    |          | DRAWING NO.   | REV. D       |
| MFG. APPR. |          | D3780   | SHEET 2 OF 3 |
| APPROVED   |          | TITLE   | SCALE        |
| DE APPR.   |          | ARMREST ASSEMBLY  | NTS          |
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D3781-041 LATERAL  
CUSHION ASSEMBLY  
REF

D3781-043 ARMREST  
CUSHION ASSEMBLY  
REF

MS21042L3  
NUT  
AN960JD10L  
WASHER  
MS24693-C272  
SCREW  
MS24693-C277  
SCREW

**SECTION A-A** C7-2

D3781-043 ARMREST  
CUSHION ASSEMBLY  
REF

MS24693-C277  
SCREW

D3781-041 LATERAL  
CUSHION ASSEMBLY  
REF

D3785-3  
BRACKET  
REF  
AN960JD10L  
WASHER  
MS21042L3  
NUT  
MS24693-C272  
SCREW

**SECTION B-B** C6-2  
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AN970-6 WASHER  
2 PL

NAS1149D0663J  
WASHER

D3978-1 NUT (CASTELLATED), UNC  
MS24665-302 COTTER PIN

D3785-3 BRACKET  
REF

D3979-1 WASHER (SQUARE HOLE)

D3977-1 BOLT (CARRIAGE), UNC

D3781-043 ARMREST  
CUSHION ASSEMBLY  
REF

**SECTION C-C** D5-2  
SCALE: 2X

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01/04/12

|            |          |  |              |
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| DRAWN      |          | HAWKESBURY, ONTARIO, CANADA  |              |
| CHECKED    |          | DRAWING NO. <b>D3780</b>   | REV. D       |
| MFG. APPR. |          | TITLE  | SHEET 3 OF 3 |
| APPROVED   |          | <b>ARMREST ASSEMBLY</b>  | SCALE        |
| DE APPR.   |          |  | NTS          |
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